

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract No.</b> DAAE20-03-D-0039		<b>3. Award/Effective Date</b> 2004MAR31		<b>4. Order Number</b> 0007		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOB ROBERTS			<b>B. Telephone Number (No Collect Calls)</b> (309)782-4997		<b>6. Solicitation Issue Date</b>
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  e-mail: ROBERTSC@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 443111 Size Standard:	
				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b>	
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			
				<b>13b. Rating</b> DOC9			
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>15. Deliver To</b> XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				<b>Code</b> W22PVJ		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 24575 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> <b>Code</b> SC1028	
				TSI INCORPORATED 500 CARDIGAN ROAD SHOREVIEW, MN. 55126-3996		DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251	
<b>Telephone No.</b> (651)490-2774				<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum	
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>
		SEE SCHEDULE					
		(Use Reverse and/or Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 40300260145Y5YAP305900025GY S44008 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$9,113,840.00	
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
<b>30a. Signature Of Offeror/Contractor</b>					<b>31a. United States Of America (Signature Of Contracting Officer)</b>		
<b>30b. Name And Title Of Signer (Type Or Print)</b>			<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051		<b>31c. Date Signed</b>

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0039/0007 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> TSI INCORPORATED		

SUPPLEMENTAL INFORMATION

1. This document formalizes the leter contract award of Delivery order 0007, as executed 31 March 2004. A copy of the letter contract is included as Attachment 0001. This delivery order is issued under the terms and conditions of the long term requirements contract DAAE20-03-D-0039 for M41 Protection Assessment Test Systems.
2. Delivery Order 0007 is for the purchase of:
- CLIN 0001AA

M41 PATS

1,480 each
- Delivery will be as set forth in Section B. Earlier delivery will be acceptable.
3. Delivery Order 0007 is issued within Ordering Period 2, i.e. 01 January 2004 through 31 December 2004, price range 800-1500 at a unit price of \$6158.00. No first article is required as continuous process inspection is used.
4. The amount of this award is 1,480 times \$6158.00 or \$9,113,840.00. The total amount of this delivery order is \$9,113,840.00.
5. All other terms and conditions remain unchanged.
- \*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NOUN: M41 PATS TESTER PRON: WF4AD007DC    PRON AMD: 01    ACRN: AA AMS CD: 30590000000 CUSTOMER ORDER NO: MIPR4F4IPAD007  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ140906M00 W22PVJ J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                  80                  30-JUL-2004  002                  80                  30-AUG-2004  003                  80                  30-SEP-2004  004                  85                  30-OCT-2004  005                  85                  30-NOV-2004  006                  85                  30-DEC-2004  007                  85                  30-JAN-2005  008                  85                  28-FEB-2005  009                  85                  30-MAR-2005  010                  85                  30-APR-2005  011                  85                  30-MAY-2005  012                  85                  30-JUN-2005  013                  85                  30-JUL-2005  014                  85                  30-AUG-2005  015                  85                  30-SEP-2005  016                  85                  30-OCT-2005	1480	EA	\$ 6,158.00000	\$ 9,113,840.00

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN DAAE20-03-D-0039/0007 MOD/AMD</b></p>	<p align="right"><b>Page 4 of 5</b></p>
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**Name of Offeror or Contractor:** TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0178530-NOV-2005				
	0185030-DEC-2005				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-03-D-0039/0007				

Name of Offeror or Contractor: TSI INCORPORATED

CONTRACT ADMINISTRATION DATA

PRON/					JOB		
LINE	AMS CD/	OBLG			ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	WF4AD007DC	AA	1	97 40300260145Y5YAP305900025GY S44008		W52H09 \$	9,113,840.00
	30590000000						
	MIPR4F4IPAD007						
						TOTAL	\$ 9,113,840.00
SERVICE					ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97 40300260145Y5YAP305900025GY S44008		W52H09	\$ 9,113,840.00	
						TOTAL	\$ 9,113,840.00